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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

05 Carbon

0056 Red Lodge Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$768,467.87	
Amount Paid Thru This Month:	\$153,693.58	
Remaining Balance Due:	\$614,774.29	
Monthly Payment Due:		\$76,846.79
This Month's Payment - sent to Carbon County		\$76,846.79

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$87,837.75	
Amount Paid Thru This Month:	\$17,567.56	
Remaining Balance Due:	\$70,270.19	
Monthly Payment Due:		\$8,783.78
This Month's Payment - sent to Carbon County		\$8,783.78

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$6,222.00	
Amount Paid Thru This Month:	\$1,244.40	
Remaining Balance Due:	\$4,977.60	
Monthly Payment Due:		\$622.20
This Month's Payment - sent to Carbon County		\$622.20



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Monthly Payment Advice

September Payment

FY2010-11

05 Carbon

0056 Red Lodge Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,800.00	
Amount Paid Thru This Month:	\$360.00	
Remaining Balance Due:	\$1,440.00	
Monthly Payment Due:		\$180.00
This Month's Payment - sent to Carbon County		\$180.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$68,217.28	
Amount Paid Thru This Month:	\$13,643.46	
Remaining Balance Due:	\$54,573.82	
Monthly Payment Due:		\$6,821.73
This Month's Payment - sent to Carbon County		\$6,821.73



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Montana
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Monthly Payment Advice

September Payment

FY2010-11

05 Carbon
0057 Red Lodge H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$644,222.88	
Amount Paid Thru This Month:	\$128,844.58	
Remaining Balance Due:	\$515,378.30	
Monthly Payment Due:		\$64,422.29
This Month's Payment - sent to Carbon County		\$64,422.29

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$51,637.95	
Amount Paid Thru This Month:	\$10,327.60	
Remaining Balance Due:	\$41,310.35	
Monthly Payment Due:		\$5,163.80
This Month's Payment - sent to Carbon County		\$5,163.80

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,794.40	
Amount Paid Thru This Month:	\$758.88	
Remaining Balance Due:	\$3,035.52	
Monthly Payment Due:		\$379.44
This Month's Payment - sent to Carbon County		\$379.44



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Monthly Payment Advice

September Payment

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05 Carbon
0057 Red Lodge H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,000.00	
Amount Paid Thru This Month:	\$200.00	
Remaining Balance Due:	\$800.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Carbon County		\$100.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$40,554.26	
Amount Paid Thru This Month:	\$8,110.86	
Remaining Balance Due:	\$32,443.40	
Monthly Payment Due:		\$4,055.43
This Month's Payment - sent to Carbon County		\$4,055.43



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Montana
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Monthly Payment Advice

September Payment

FY2010-11

05 Carbon

0059 Bridger K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$688,175.72	
Amount Paid Thru This Month:	\$137,635.14	
Remaining Balance Due:	\$550,540.58	
Monthly Payment Due:		\$68,817.57
This Month's Payment - sent to Carbon County		\$68,817.57

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$73,826.30	
Amount Paid Thru This Month:	\$14,765.26	
Remaining Balance Due:	\$59,061.04	
Monthly Payment Due:		\$7,382.63
This Month's Payment - sent to Carbon County		\$7,382.63

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,345.20	
Amount Paid Thru This Month:	\$869.04	
Remaining Balance Due:	\$3,476.16	
Monthly Payment Due:		\$434.52
This Month's Payment - sent to Carbon County		\$434.52



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September Payment

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05 Carbon

0059 Bridger K-12 Schools

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$800.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$640.00	
Monthly Payment Due:		\$80.00
This Month's Payment - sent to Carbon County		\$80.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$62,814.25	
Amount Paid Thru This Month:	\$12,562.86	
Remaining Balance Due:	\$50,251.39	
Monthly Payment Due:		\$6,281.43
This Month's Payment - sent to Carbon County		\$6,281.43



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September Payment

FY2010-11

05 Carbon
0060 Joliet Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$649,718.41	
Amount Paid Thru This Month:	\$129,943.68	
Remaining Balance Due:	\$519,774.73	
Monthly Payment Due:		\$64,971.84
This Month's Payment - sent to Carbon County		\$64,971.84

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$73,403.46	
Amount Paid Thru This Month:	\$14,680.70	
Remaining Balance Due:	\$58,722.76	
Monthly Payment Due:		\$7,340.35
This Month's Payment - sent to Carbon County		\$7,340.35

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$5,079.60	
Amount Paid Thru This Month:	\$1,015.92	
Remaining Balance Due:	\$4,063.68	
Monthly Payment Due:		\$507.96
This Month's Payment - sent to Carbon County		\$507.96



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September Payment

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0060 Joliet Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$800.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$640.00	
Monthly Payment Due:		\$80.00
This Month's Payment - sent to Carbon County		\$80.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$36,897.00	
Amount Paid Thru This Month:	\$7,379.40	
Remaining Balance Due:	\$29,517.60	
Monthly Payment Due:		\$3,689.70
This Month's Payment - sent to Carbon County		\$3,689.70



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September Payment

FY2010-11

05 Carbon
0061 Joliet H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$514,193.93	
Amount Paid Thru This Month:	\$102,838.78	
Remaining Balance Due:	\$411,355.15	
Monthly Payment Due:		\$51,419.39
This Month's Payment - sent to Carbon County		\$51,419.39

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$37,264.50	
Amount Paid Thru This Month:	\$7,452.90	
Remaining Balance Due:	\$29,811.60	
Monthly Payment Due:		\$3,726.45
This Month's Payment - sent to Carbon County		\$3,726.45

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,856.00	
Amount Paid Thru This Month:	\$571.20	
Remaining Balance Due:	\$2,284.80	
Monthly Payment Due:		\$285.60
This Month's Payment - sent to Carbon County		\$285.60



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September Payment

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05 Carbon
0061 Joliet H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$40.00	
Remaining Balance Due:	\$160.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Carbon County		\$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$29,618.03	
Amount Paid Thru This Month:	\$5,923.60	
Remaining Balance Due:	\$23,694.43	
Monthly Payment Due:		\$2,961.80
This Month's Payment - sent to Carbon County		\$2,961.80



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September Payment

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05 Carbon

0069 Roberts K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$530,044.33	
Amount Paid Thru This Month:	\$106,008.86	
Remaining Balance Due:	\$424,035.47	
Monthly Payment Due:		\$53,004.43
This Month's Payment - sent to Carbon County		\$53,004.43

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$46,694.70	
Amount Paid Thru This Month:	\$9,338.94	
Remaining Balance Due:	\$37,355.76	
Monthly Payment Due:		\$4,669.47
This Month's Payment - sent to Carbon County		\$4,669.47

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,080.40	
Amount Paid Thru This Month:	\$616.08	
Remaining Balance Due:	\$2,464.32	
Monthly Payment Due:		\$308.04
This Month's Payment - sent to Carbon County		\$308.04



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Monthly Payment Advice

September Payment

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05 Carbon

0069 Roberts K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$22,734.82	
Amount Paid Thru This Month:	\$4,546.96	
Remaining Balance Due:	\$18,187.86	
Monthly Payment Due:		\$2,273.48
This Month's Payment - sent to Carbon County		\$2,273.48



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Monthly Payment Advice

September Payment

FY2010-11

05 Carbon
0072 Fromberg K-12

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$538,611.31	
Amount Paid Thru This Month:	\$107,722.26	
Remaining Balance Due:	\$430,889.05	
Monthly Payment Due:		\$53,861.13
This Month's Payment - sent to Carbon County		\$53,861.13

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$60,459.75	
Amount Paid Thru This Month:	\$12,091.96	
Remaining Balance Due:	\$48,367.79	
Monthly Payment Due:		\$6,045.98
This Month's Payment - sent to Carbon County		\$6,045.98

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,019.20	
Amount Paid Thru This Month:	\$603.84	
Remaining Balance Due:	\$2,415.36	
Monthly Payment Due:		\$301.92
This Month's Payment - sent to Carbon County		\$301.92



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05 Carbon
0072 Fromberg K-12

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$320.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Carbon County		\$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$26,433.49	
Amount Paid Thru This Month:	\$5,286.70	
Remaining Balance Due:	\$21,146.79	
Monthly Payment Due:		\$2,643.35
This Month's Payment - sent to Carbon County		\$2,643.35



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September Payment

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05 Carbon
0076 Belfry K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$328,902.51	
Amount Paid Thru This Month:	\$65,780.50	
Remaining Balance Due:	\$263,122.01	
Monthly Payment Due:		\$32,890.25
This Month's Payment - sent to Carbon County		\$32,890.25

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$38,526.93	
Amount Paid Thru This Month:	\$7,705.38	
Remaining Balance Due:	\$30,821.55	
Monthly Payment Due:		\$3,852.69
This Month's Payment - sent to Carbon County		\$3,852.69

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,366.80	
Amount Paid Thru This Month:	\$273.36	
Remaining Balance Due:	\$1,093.44	
Monthly Payment Due:		\$136.68
This Month's Payment - sent to Carbon County		\$136.68



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$40.00	
Remaining Balance Due:	\$160.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Carbon County		\$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$11,018.36	
Amount Paid Thru This Month:	\$2,203.68	
Remaining Balance Due:	\$8,814.68	
Monthly Payment Due:		\$1,101.84
This Month's Payment - sent to Carbon County		\$1,101.84



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05 Carbon
1231 Luther Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$104,245.23	
Amount Paid Thru This Month:	\$20,849.04	
Remaining Balance Due:	\$83,396.19	
Monthly Payment Due:		\$10,424.52
This Month's Payment - sent to Carbon County		\$10,424.52

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$9,126.00	
Amount Paid Thru This Month:	\$1,825.20	
Remaining Balance Due:	\$7,300.80	
Monthly Payment Due:		\$912.60
This Month's Payment - sent to Carbon County		\$912.60

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$856.80	
Amount Paid Thru This Month:	\$171.36	
Remaining Balance Due:	\$685.44	
Monthly Payment Due:		\$85.68
This Month's Payment - sent to Carbon County		\$85.68



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05 Carbon
1231 Luther Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$320.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Carbon County		\$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$12,111.81	
Amount Paid Thru This Month:	\$2,422.36	
Remaining Balance Due:	\$9,689.45	
Monthly Payment Due:		\$1,211.18
This Month's Payment - sent to Carbon County		\$1,211.18